

**"Closing Package Intragovernmental Activity Summary Report by Trading
Partner for FY 2004"**

Reporting Agency:--> 86 -- Department of Housing and Urban Development

ALL Reciprocal Category Differences Included	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
00 Partner Undefined	\$1,000,000	\$0	\$1,000,000	NA
12 Department of Agriculture	\$2,000,000	\$1,000,000	\$1,000,000	50.0%
13 Department of Commerce	\$23,000,000	\$34,126,000	(\$11,126,000)	32.6%
14 Department of Interior	\$0	(\$7,712,000)	\$7,712,000	-100.0%
15 Department of Justice	\$9,000,000	\$12,284,000	(\$3,284,000)	26.7%
16 Department of Labor	\$28,000,000	\$26,985,000	\$1,015,000	3.6%
18 U. S. Postal Service	\$4,000,000	\$3,000,000	\$1,000,000	25.0%
19 Department of State	\$0	\$15,681	(\$15,681)	100.0%
20 Department of the	\$44,114,000,000	\$44,121,000,000	(\$7,000,000)	0.0%
24 Office of Personnel Management	\$130,000,000	\$134,000,000	(\$4,000,000)	3.0%
33R Smithsonian Institution	\$0	\$432,174	(\$432,174)	100.0%
36 Department of Veterans Affairs	\$1,000,000	\$0	\$1,000,000	NA
47 General Services Administration	\$147,000,000	\$152,000,000	(\$5,000,000)	3.3%
49 National Science Foundation	\$0	\$1,667,000	(\$1,667,000)	100.0%
51 Federal Deposit Insurance Corporation	\$0	\$70,930	(\$70,930)	100.0%
68 Environmental Protection Agency	\$0	\$658,000	(\$658,000)	100.0%
69 Department of Transportation	\$16,000,000	\$20,399,000	(\$4,399,000)	21.6%
70 Department of Homeland Security	\$0	\$0	\$0	NA
72 Agency for International Development	\$0	\$0	\$0	NA
73 Small Business Administration	\$0	\$154,000	(\$154,000)	100.0%
75 Department of Health and Human Services	\$7,000,000	\$12,000,000	(\$5,000,000)	41.7%
78 Farm Credit	\$0	\$450	(\$450)	100.0%
80 National Aeronautics and Space Administration	\$0	\$0	\$0	NA
89 Department of Energy	\$0	\$1,000,000	(\$1,000,000)	100.0%
91 Department of Education	\$0	\$0	\$0	NA
95 Independent Agencies	\$4,000,000	\$8,331,295	(\$4,331,295)	52.0%

"4th Quarter Intragovernmental Activity Summary Report by Trading Partner for FY 2004",
Agency: 86

	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
97 <i>Office of the Secretary of Defense-Defense Agencie</i>	\$2,000,000	\$11,600,000	(\$9,600,000)	82.8%
99 <i>Treasury General Fund</i>	\$4,592,000,000	\$0	\$4,592,000,000	NA
TOTALS	\$49,080,000,000	\$44,533,011,530	\$4,546,988,470	9.3%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.
 Intradepartmental Amounts Excluded

END OF REPORT